

ESTIMATE SUMMARY

11:37:38

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 CONTID: C20106R ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 20106R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: PR EMERGENCY FENCE PROJECT WES  
 TIME CHARGED: 94.0 DAYS TIME ALLOW: 125 WORK DAYS  
 PERCENT TIME: 75.20 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: ER R400-312  
 PR EMERGENCY FENCE PROJECT WES

NAME OF ROAD:

PROJECT COUNTIES: LARIMER GRAND

CONTRACTOR:

IDEAL FENCING CORPORATION	PAY PERIOD ENDING	08/25/2015	DATE TIME STARTED	01/05/2015
5795 IDEAL DRIVE	DATE LET	11/20/2014	DATE WORK BEGAN	
	DATE AWARDED	11/20/2014	DATE TIME STOPPED	08/24/2015
	DATE CONTRACT EXECUTED	12/31/2014	DATE ACCEPTED	08/24/2015
ERIE CO 80516 (303)962-8100	DATE NOTICE TO PROCEED	01/05/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 921,530.70 PARTICIPATING	\$ 619,370.42	\$ 12,159.78
AWARD PROJECT AMT:	\$ 951,427.75 NON-PARTICIPATING	2,450.00	0.00
PERCENT COMPLETE:	67.48% TOTAL EARNINGS	621,820.42	12,159.78
FUNDS AVAILABLE:	\$ 299,710.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	621,820.42	12,159.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,271.42	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	607,549.00	12,159.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	607,549.00	12,159.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,159.78

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 0200 ROADWAY						
0005	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			24,630.00000	1.000		24,630.00
0007	202-00895	Rem of Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0010	202-01000	Removal of Fence	32,500.000	26,431.000		
			LF	0.000	0.00	
			0.70000	26,431.000		18,501.70
0015	202-01130	Removal of Guardrail Type 3	356.000	176.000		
			LF	180.000	2,295.00	
			12.75000	356.000		4,539.00
0017	202-01170	*Removal of Guardrail Type 7	9,126.000	8,801.000		
			LF	276.000	3,105.00	
			11.25000	9,077.000		102,116.25
0018	202-01300	Rem End Anchorage	4.000	3.000		
			EACH	0.000	0.00	
			320.00000	3.000		960.00
0020	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			18.50000	0.000		0.00
0025	203-01500	Blading	8.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0030	203-01510	Backhoe	8.000	0.000		
			HOUR	0.000	0.00	
			185.00000	0.000		0.00
0035	203-01550	Dozing	8.000	0.000		
			HOUR	0.000	0.00	
			245.00000	0.000		0.00
0040	203-01594	Combination Loader	8.000	1.000		
			HOUR	0.000	0.00	
			185.00000	1.000		185.00

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CAT NO0200 0200 ROADWAY						
0045	203-01597	Potholing	16.000	0.000		
			HOURLY	0.000	0.00	
			245.00000	0.000		0.00
0050	203-01620	Sweeping	16.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0055	203-02330	Laborer	20.000	7.000		
			HOURLY	0.000	0.00	
			120.00000	7.000		840.00
0060	208-00005	*Erosion Log	500.000	0.000		
			LF	0.000	0.00	
			4.45000	0.000		0.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOURLY	0.000	0.00	
			55.50000	0.000		0.00
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURLY	0.000	0.00	
			105.00000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	4.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0085	212-00006	*Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			1,215.00000	0.000		0.00
0095	213-00012	*Spray-on Mulch Blanket	2.000	0.000		
			ACRE	0.000	0.00	
			3,195.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0096	606-01395	Transition Ty 3L	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0097	606-00301	Gdrail Ty 3 (6-3)	9,126.000	6,492.500		
			LF	277.500	6,202.13	
			22.35000	6,770.000		151,309.50
0098	606-02003	End Anchor (Nonflared)	8.000	3.000		
			EACH	5.000	10,625.00	
			2,125.00000	8.000		17,000.00
0099	606-02005	End Anchor (Flared)	6.000	6.000		
			EACH	-5.000	-9,100.00	
			1,820.00000	1.000		1,820.00
0100	607-00005	End Post	75.000	75.000		
			EACH	0.000	0.00	
			220.00000	75.000		16,500.00
0105	607-00010	Corner and Line Brace Post	175.000	64.000		
			EACH	0.000	0.00	
			320.00000	64.000		20,480.00
0110	607-01000	Fence Barbed Wire with Metal Posts	32,500.000	23,012.000		
			LF	0.000	0.00	
			2.45000	23,012.000		56,379.40
0115	607-01100	Fence Barbed Wire With Treated Wooden Posts	1,550.000	452.000		
			LF	0.000	0.00	
			3.85000	452.000		1,740.20
0120	607-11200	Fence Combination Wire With Metal Posts	731.000	731.000		
			LF	0.000	0.00	
			3.60000	731.000		2,631.60
0125	607-11300	Fence Combination Wire With Treated Wooden Posts	500.000	106.000		
			LF	0.000	0.00	
			4.45000	106.000		471.70
0130	607-53172	Fence Chain Link (72 Inch)	1,740.000	181.000		
			LF	0.000	0.00	
			17.85000	181.000		3,230.85

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CAT NO0200 0200 ROADWAY						
0135	607-60116	16 Foot Gate	0.000	0.000		
			EACH	0.000	0.00	
			535.00000	0.000		0.00
0140	607-60212	12 Foot Gate Single (Chain Link)	0.000	0.000		
			EACH	0.000	0.00	
			1,415.00000	0.000		0.00
0141	612-00001	Delin (Ty I)	148.000	123.000		
			EACH	25.000	875.00	
			35.00000	148.000		5,180.00
0142	612-00003	Delin (Ty III)	5.000	4.000		
			EACH	1.000	37.00	
			37.00000	5.000		185.00
0145	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			55,000.00000	0.000		0.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			72,250.00000	1.000		72,250.00
0155	630-00000	*Flagging	1,500.000	683.000		
			HOURLY	29.000	735.15	
			25.35000	712.000		18,049.20
0160	630-00007	*Traffic Control Inspection	20.000	8.500		
			DAY	-0.500	-52.50	
			105.00000	8.000		840.00
0165	630-00012	*Traffic Control Management	112.000	103.000		
			DAY	-4.000	-2,980.00	
			745.00000	99.000		73,755.00
0170	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0175	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	18.000		
			EACH	0.000	0.00	
			30.00000	18.000		540.00

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CAT NO0200 0200 ROADWAY						
0180	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000 EACH 1,655.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	630-80359	*Portable Message Sign Panel	100.000 DAY 250.00000	91.000 0.000 91.000	0.00 0.00	22,750.00
0187	630-80363	Drum Channel Dev (Light) (F)	25.000 EACH 40.00000	25.000 0.000 25.000	0.00 0.00	1,000.00
0190	630-80380	*Traffic Cone	250.000 EACH 6.00000	53.000 0.000 53.000	0.00 0.00	318.00
0195	630-80430	Rumble Strip (Portable)	0.000 EACH 6,465.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	630-85041	*Mobile Attenuator	40.000 DAY 305.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	700-70016	F/A Fuel Cost Adjustment	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0216	700-70034	F/A Transporting Rental Equipment MCR	418.000 F A 1.00000	0.000 418.000 418.000	418.00 418.00	418.00

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CAT NO0200 0200 ROADWAY						
0220	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	919,080.70 \$	12,159.78 \$ 619,370.40
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0225	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,225.00000	2.000		2,450.00
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			CAT 0400	CURRENT AMT \$	2,450.00 \$	0.00 \$ 2,450.00
			PROJECT TOTAL	CURRENT AMT \$	921,530.70 \$	12,159.78 \$ 621,820.40